

S-E-C-R-E-T  
(When filled in)

Voucher No. 4469  
25 April 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company  
b. Amount: \$1,456.27  
c. Contract Number: INC-143  
d. Invoice Number: 28  
e. Check to be dated: 28 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-2619-75-919 (07.9) and the amount is chargeable to General Ledger Account No. 601.5.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1A

SIGNED

[redacted]  
Authorized Certifying Officer  
25 April 1960

61422902  
28 APR 1960

040418 AFR 2760

25X1

25X1

Voucher No. 4469  
25 April 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Eastman-Kodak Company
- b. Amount: \$1,456.27 R
- c. Contract Number: INC-143
- d. Invoice Number: 28
- e. Check to be dated: 25 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 133 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-2619-75-919 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1A

[redacted]  
Authorized Certifying Officer  
25 April 1960

Dist:

2 - Addressee

1 - Contract INC-143 (Posting)

1 - Voucher File

EL:nh/DFD-Fin/25 April 1960